
Summary of Processing Time for Vendor Payments

Month of: December 2020

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date	
OFFICE OF THE DIRECTOR						
	Division Invoice Count:	206	Division Average:	13.67	6.23	19.9
ADMINISTRATION						
	Division Invoice Count:	330	Division Average:	81.87	4.52	86.39
DIV OF COMMUNITY&PUBLIC HEALTH						
	Division Invoice Count:	1379	Division Average:	25.76	7.88	33.64
DIV OF SENIOR & DISABILITY SRV						
	Division Invoice Count:	205	Division Average:	14.17	4.54	18.71
DIV OF REGULATION & LICENSURE						
	Division Invoice Count:	318	Division Average:	25.1	3.19	28.3
	Department Invoice Count:	2438	Department Average:	31.28	6.39	37.67